

# **EXHIBIT F**

## **(Part 4 of 4)**

**BUTZEL LONG**  
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson  
Detroit, Michigan 48226  
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butzel.com

February 26, 2007

To: David Sherbin, Esq., Delphi Corp.  
Mr. John D. Sheehan., Delphi Corp.  
Ms. Michele M. Piscitelli, Delphi Corp.  
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP  
Alicia M. Leonhard, Esq., Office of the United States Trustee  
Robert J. Rosenberg, Esq., Latham & Watkins, LLP  
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP  
Donald Bernstein, Esq., Davis Polk & Wardell  
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category  
for the Period January 1, 2007 through January 31, 2007**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	163.90	\$48,888.00
Employee Benefits/Pensions	44.70	10,524.00
Fee/Employment Applications	1.80	594.00
Litigation	183.10	37,724.70
Totals:	<u>393.50</u>	<u>\$ 97,730.70</u>

**Summary of Disbursements  
 for the Period January 1, 2007 through January 31, 2007**

<u>Disbursement</u>	<u>Amount</u>
Copies	\$197.90
Digital Reproduction	\$165.00
Special Postal Charges	\$39.29
Blow Backs	\$246.00
Totals:	<u>\$648.19</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals  
 for the Period January 1, 2007 through January 31, 2007**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
<b>Attorneys</b>					
Edward M. Kronk	Shareholder	1971	\$331.50	9.70	\$3,215.55
Daniel P. Malone	Shareholder	1978	\$320.00	8.70	\$2,784.00
James E. Wynne	Shareholder	1975	\$304.00	10.00	\$3,040.00
Thomas B. Radom	Shareholder	1974	\$250.00	86.30	\$28,479.00
Matthew Wilkins	Shareholder	1983	\$250.00	35.30	\$11,649.00
Herbert C. Donovan	Shareholder	1991	\$234.00	60.20	\$14,086.80
Susan L. Johnson	Sr. Attorney	1984	\$224.00	7.60	\$1,793.60
Paula A. Hall	Associate	2000	\$200.00	30.30	\$6,666.00
Charlotte A. Garry	Associate	1998	\$200.00	15.90	\$3,180.00
Charlotte A. Garry	Associate	1998	\$255.00	28.80	\$7,344.00
John R. Stevenson	Associate	2002	\$192.00	2.40	\$499.20
Matthew H. Letzmann	Associate	2003	\$161.50	81.70	\$13,194.55
<b>Paralegals</b>					
Laura E. Clark	Paralegal		\$119.00	5.00	\$595.00
Michelle A. Pheban	Paralegal		\$104.00	7.50	\$780.00
Leonor Hendricksen	Paralegal		\$100.00	3.80	\$395.20
Alexis Richards	Paralegal		\$96.00	<u>.30</u>	<u>\$28.80</u>
Grand Total:				<u>393.50</u>	<u>\$97,730.70</u>

**Butzel Long**

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8329245

February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL

000115900-0015

DISBURSEMENTS:

Copies

19.30

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19.30

TOTAL DISBURSEMENTS

19.30

Matter Total

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19.30  
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ACCOUNT NUMBER: 000115900  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERMET CORPORATION

000115900-0068

DATE	INIT	DESCRIPTION	TASK	HOURS
01/04/07	TBR	Telephone conference with M. Everett regarding Metaldyne.	03	.20
01/09/07	TBR	Telephone conference with B. Chapman regarding status.	03	.20

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

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TOTAL FEES 132.00

Matter Total 132.00

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8329245

February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TOWER AUTOMOTIVE, INC.

000115900-0074

DATE	INIT	DESCRIPTION	TASK	HOURS
01/04/07	TBR	Review Snell, Reese e-mails regarding status on nonpayment issues.	03	.40
01/05/07	TBR	Review and reply to Snell e-mail regarding nonpayment options.	03	.30
01/08/07	TBR	Telephone conference with S. Snell regarding nonpayment alternatives.	03	.30
01/09/07	TBR	Review client e-mail regarding partial payment.	03	.20
01/17/07	TBR	Review Snell e-mail regarding collections.	03	.20

TOTAL BILLABLE HOURS 1.40

TOTAL FEES 462.00

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TOTAL FEES 462.00

Matter Total 462.00

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ACCOUNT NUMBER: 000115900  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	C_G	Continued drafting Clint Eastwood Jackson position statement.	06	4.20
01/03/07	C_G	Call to Mike Lawson regarding Shay Dixon Charge of Discrimination; started drafting the position statement in response to Dixon's charge.	06	2.00
01/04/07	C_G	Continued drafting Shay Dixon Position Statement.	06	1.80
01/08/07	C_G	Receipt of edited position statement for Jackson Charge from Jeff Peterson; prepared position statement for filing; sent Jackson position statement to EEOC.	06	.40
01/08/07	C_G	Finalized position statement for Dixon Charge per Jeff Peterson's instructions; prepared position statement for filing; sent Dixon position statement to the investigator.	06	.80
01/09/07	C_G	Prepared Affidavits for Caldwell Charge; sent affidavits and statistics to the investigator on the Caldwell Charge.	06	.90
01/11/07	C_G	Receipt of Clark Charge of Discrimination; calls and e-mails to Jennifer McKenzie regarding investigation.	06	.60

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February 12, 2007

01/11/07	C_G	Receipt of Kendall Charge; drafted letter requesting extension; calls and e-mails to Jennifer McKenzie regarding investigation.	06	.60
01/11/07	C_G	Receipt of Richardson Charge; calls and fax to David Shade regarding investigation.	06	.60
01/17/07	C_G	Review of information from Doug Sebastian on the Clark Charge of Discrimination; call to Doug Sebastian regarding information and need for follow-up information.	06	.40
01/18/07	C_G	Started drafting position statement on Clark Charge of Discrimination.	06	1.00
01/22/07	C_G	Finished drafting the position statement for the Clark Charge and e-mailed the position statement to Jeff Peterson for his review.	06	3.20
01/22/07	C_G	Started drafting the position statement for the Randall Charge.	06	3.00
01/22/07	C_G	Started drafting our response to the Investigator's request for additional information on the Shay Dixon Charge.	06	.40
01/23/07	C_G	Edited Clark position statement per Jeff Peterson's instructions; prepared exhibits for filing; filed position statement and exhibits.	06	.50
01/23/07	C_G	Prepared response to the request for additional information on the Shay Dixon Charge.	06	.90
01/29/07	C_G	Received call from the Investigator on the Jackson Charge requesting more information; called Dave Biddlecomb regarding the further information needed for the Jackson Charge; started drafting objections to some of the additional requests.	06	1.50



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01/29/07	C_G	Prepared exhibits for filing on the Response to Request for Information on the Dixon Charge; called Mike Lawson to verify some of the statistics regarding termination of temporary employees.	06	1.70
01/30/07	C_G	Prepared exhibits for filing and filed the Kendall position statement.	06	1.40
01/30/07	C_G	Further discussion with Investigator regarding additional information requested for the Jackson Charge; drafted other objections; call to Dave Biddlecomb.	06	1.40
01/30/07	C_G	Finalized and filed response to Request for Additional Information on the Shay Dixon Charge.	06	1.40
01/31/07	C_G	Attention to all outstanding charges to determine which have not yet been dismissed.	06	.10

TOTAL BILLABLE HOURS 28.80

TOTAL FEES 7344.00

DISBURSEMENTS:

Copies	43.60
Special Postal Charges	39.29
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	82.89

TOTAL FEES 7344.00

TOTAL DISBURSEMENTS 82.89

Matter Total 7426.89

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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BROCKWAY PRESSED METALS, INC.

000115900-0080

DATE	INIT	DESCRIPTION	TASK	HOURS
01/09/07	MEW	Review LaSalle reply to customer objection.	03	.40
01/10/07	MEW	Correspondence regarding return of security deposit.	03	.10
01/10/07	MEW	Review file, Accommodation Agreement, correspondence, BBK exposure chart regarding resolution of open Brockway issues.	03	1.50
01/10/07	MEW	Prepare for and conference with Delphi team regarding open issues, options for resolution.	03	1.00
01/10/07	MEW	Prepare for and conference with P. Goy of BBK regarding resolution of open issues.	03	1.10
01/16/07	MEW	Prepare for and call regarding open issues, inter-customer issues and memo to A. Perry regarding strategy.	03	1.70
01/17/07	MEW	Conference with Karen Craft, M. Everett, A. Perry regarding open issues.	03	.20
01/17/07	MEW	Conference with A. Perry and M. Everett regarding setoff and reconciliation issues.	03	.30
01/17/07	MEW	Correspondence regarding Delphi payable balance to Brockway.	03	.20
01/18/07	MEW	Correspondence regarding open issues.	03	.20

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February 12, 2007

01/18/07	MEW	Correspondence regarding resolution of Delphi payable, settlements.	03	.10
01/19/07	MEW	Correspondence regarding Delphi receivable balance.	03	.10
01/23/07	MEW	Review A. Silver email and two pending settlements.	03	1.00
01/23/07	MEW	Email to Delphi recommending strategy re settlement.	03	.20
01/24/07	MEW	Review back-up information for debit and offset claims.	03	1.00
01/24/07	MEW	Correspondence regarding open settlements.	03	.20
01/29/07	MEW	Work on open issues, settlements with LaSalle.	03	.20

TOTAL BILLABLE HOURS 9.50

TOTAL FEES 3135.00

DISBURSEMENTS:

Copies	5.00
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	5.00

TOTAL FEES 3135.00

TOTAL DISBURSEMENTS 5.00

Matter Total 3140.00  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PLASCO

000115900-0097

DATE	INIT	DESCRIPTION	TASK	HOURS
01/24/07	TBR	Review and reply to Archambault e-mail regarding loan payoff.	03	.40

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

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Matter Total 132.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	TBR	Review December fees and cost estimates.	07	.70
01/02/07	TBR	E-mails to J. Corcoran regarding December fee and cost estimates.	07	.40
01/05/07	TBR	E-mails with J. Weiss, regarding fee application.	07	.50
01/19/07	TBR	Review and reply to LCC e-mail regarding report of Third Interim Fee Application.	03	.50
01/19/07	TBR	Telephone conference with P. Woods regarding LCC report.	03	.20
01/19/07	TBR	Review LCC report.	03	.50
01/24/07	TBR	Review SHE NDA.	03	.20
01/24/07	TBR	E-mail to E. Kennedy regarding comments to SHE NDA.	03	.50
01/25/07	TBR	Review LCC report on interim fees and prepare for call with Fee Committee.	03	2.00
01/25/07	TBR	Conference call with Fee Committee regarding LCC report.	03	.30
01/30/07	TBR	E-mail to T. Matz regarding Joint Fee Review Committee recommendation.	07	.20

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February 12, 2007

01/31/07 TBR Telephone conference with K. Craft regarding 03 .30  
Total Travel contract termination.

TOTAL BILLABLE HOURS 6.30

TOTAL FEES 2079.00

DISBURSEMENTS:

Copies 8.00  
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8.00

TOTAL FEES 2079.00

TOTAL DISBURSEMENTS 8.00

Matter Total 2087.00  
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ACCOUNT NUMBER: 000115900  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MRC INDUSTRIAL GROUP, INC.

000115900-0102

DATE	INIT DESCRIPTION	TASK	HOURS
01/03/07	MEW Attention to extension of Trust Agreement.	03	.20
01/11/07	MEW Review executed Trust Agreement.	03	.10

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 99.00

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TOTAL FEES 99.00

Matter Total 99.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DANA CORPORATION

000115900-0116

DATE	INIT	DESCRIPTION	TASK	HOURS
01/03/07	TBR	Telephone conference with S. Snell regarding Dana proof of claims.	03	.50
01/08/07	TBR	Review Amended Proofs of Claim.	03	.40
01/08/07	TBR	Telephone conference and e-mail with S. Snell regarding Amended Proofs of Claim.	03	.60

TOTAL BILLABLE HOURS 1.50

TOTAL FEES 495.00

DISBURSEMENTS:

Copies	1.10
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	1.10

TOTAL FEES 495.00

TOTAL DISBURSEMENTS 1.10

Matter Total 496.10

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8329245

February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
01/03/07	TBR	Review DIP order regarding escrow funding.	03	.50
01/03/07	TBR	Review Pizzorno e-mail regarding escrow funding.	03	.20
01/03/07	TBR	Reply to Perry e-mail regarding escrow funding.	03	.20
01/05/07	TBR	Review and reply to Fetter, Everett e-mails regarding cost recovery issue.	03	.40
01/05/07	TBR	Review Perry e-mail regarding cost recovery issue.	03	.20
01/08/07	TBR	Review Bambery e-mail regarding surplus.	03	.20
01/09/07	TBR	Review Bambery e-mails regarding participations.	03	.50
01/09/07	TBR	Review DIP Order, Subordinated Participation Agreement regarding participations.	03	.50
01/09/07	TBR	E-mail and telephone conference with J. Bambery regarding participations.	03	.80
01/09/07	TBR	Telephone conference with A. Perry regarding participations, bar date on proof of claims.	03	.20
01/16/07	TBR	Review Bambery e-mail regarding participations.	03	.20

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01/16/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	1.30
01/17/07	TBR	Review Hammer, Bambery e-mails regarding independent contractor claims.	03	.40
01/17/07	TBR	Review Perry, Pizzorno e-mails regarding escrow.	03	.40
01/17/07	TBR	Review Bambery e-mail regarding participations.	03	.20
01/17/07	TBR	Telephone conference and e-mail with T. Wearsch regarding outstanding A/P.	03	.50
01/17/07	TBR	E-mail to Delphi Team regarding outstanding A/P.	03	.20
01/17/07	TBR	Review CEP statement regarding outstanding Delphi A/P.	03	.50
01/18/07	TBR	Telephone conference with M. Hammer regarding escrow.	03	.30
01/19/07	TBR	Telephone conferences with Delphi Team regarding A/P, TSA.	03	.60
01/19/07	TBR	Telephone conference and e-mails with D. Mesler regarding TSA.	03	.50
01/19/07	TBR	E-mails with T. Wearsch regarding A/P.	03	.40
01/19/07	TBR	Telephone conference with M. Hammer regarding DIP funding.	03	.40
01/19/07	TBR	Review TSA.	03	.40
01/19/07	TBR	E-mail to Delphi Team regarding participations.	03	.20
01/22/07	TBR	Review and respond to Bambery e-mail regarding distribution of participations.	03	.40

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01/22/07	TBR	Review Order Terminating DIP Facility.	03	.40
01/23/07	TBR	Review and reply to Bambery e-mails regarding participations.	03	.60
01/23/07	TBR	Review and reply to Hammer e-mail regarding participations.	03	.40
01/23/07	TBR	Telephone conference with D. Mesler regarding TSA.	03	.20
01/23/07	TBR	Review Mesler e-mail regarding A/P.	03	.20
01/26/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio, Eastern Division, and obtained copies of the pleadings; case administration.	03	1.70
01/29/07	TBR	E-mail and telephone conference with C. Justice regarding Middlefield equipment.	03	.40
01/29/07	TBR	Telephone conference with T. Wearsch, S. Matta regarding Middlefield auction.	03	.30
01/29/07	TBR	Review file regarding Middlefield equipment.	03	.30
01/29/07	TBR	Telephone conference with A. Perry regarding escrow.	03	.20
01/29/07	TBR	E-mail to T. Wearsch regarding escrow.	03	.20
01/30/07	TBR	E-mails with C. Justice regarding Middlefield equipment.	03	.40
01/30/07	TBR	E-mail to T. Wearsch, S. Mattes regarding Middlefield equipment.	03	.20
01/30/07	TBR	Review Bambery e-mail regarding escrow.	03	.20
01/31/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.80

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TOTAL BILLABLE HOURS 17.10

TOTAL FEES 4784.20

DISBURSEMENTS:

Copies 0.70  
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0.70

TOTAL FEES 4784.20

TOTAL DISBURSEMENTS 0.70

Matter Total 4784.90  
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: STERLING MANUFACTURING COMPANY

000115900-0123

DISBURSEMENTS:

Copies

2.80

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2.80

TOTAL DISBURSEMENTS

2.80

Matter Total

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2.80  
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC.

000115900-0124

DATE	INIT	DESCRIPTION	TASK	HOURS
01/05/07	TBR	Review Consulting Agreement.	03	.30
01/05/07	TBR	E-mail to R. Schneider regarding Consulting Agreement.	03	.20
01/08/07	TBR	Telephone conference with A. Perry regarding consulting proposal.	03	.20
01/08/07	TBR	E-mail to R. Schneider regarding consulting proposal.	03	.20
01/19/07	TBR	Telephone conference with R. Schneider regarding ancillary equipment.	03	.20
01/30/07	TBR	Telephone conferences with T. Lindahl regarding creditor issues.	03	.60
01/30/07	TBR	Draft Bill of Sale for ancillary equipment.	03	.20
01/30/07	TBR	E-mails with R. Schneider regarding Bill of Sale.	03	.40
01/30/07	TBR	E-mails with J. McInerney regarding resourcing.	03	.40
01/31/07	TBR	Telephone conference with A. Perry regarding creditor issues.	03	.30

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8329245

February 12, 2007

TOTAL BILLABLE HOURS 3.00

TOTAL FEES 990.00

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TOTAL FEES 990.00

Matter Total 990.00

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8329245

February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC.

000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	TBR	Telephone conference with M. Everett and A. Masse regarding participation percentages.	03	.30
01/02/07	TBR	Review BBK analysis regarding participation percentages.	03	.20
01/02/07	TBR	Revise percentage schedule to Amended Subordinated Participation Agreement.	03	.20
01/02/07	TBR	E-mails with banks, GM, Ford, Bing counsel regarding amended schedule.	03	.60
01/03/07	TBR	Telephone conference and e-mail with J. Fischer regarding Agreements.	03	.50
01/03/07	TBR	Telephone conferences and e-mails with M. Everett, A. Perry regarding Agreements.	03	.70
01/03/07	TBR	E-mails with GM, Ford, Bing, Banks counsel regarding Agreements.	03	.50
01/10/07	TBR	Telephone conference with M. Everett regarding possible resourcing.	03	.20
01/11/07	TBR	Review term sheet for extension to Accommodation Agreement.	03	.20
01/12/07	TBR	Review GM term sheet.	03	.20
01/12/07	TBR	E-mail to M. Everett regarding term sheet.	03	.20



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01/12/07	TBR	Telephone conference with M. Everett regarding potential resourcing.	03	.20
01/15/07	TBR	Review Rodriguez e-mail regarding term sheet.	03	.20
01/15/07	TBR	E-mail to A. Perry, M. Everett regarding Ford.	03	.20
01/16/07	TBR	Telephone conferences and e-mails with M. Everett regarding term sheet.	03	1.00
01/17/07	TBR	Review Accommodation Agreement.	03	.20
01/17/07	TBR	E-mail to M. Everett regarding Accommodation Agreement.	03	.20
01/24/07	TBR	Telephone conferences with A. Perry regarding amended letter agreement on participations.	03	.40
01/24/07	TBR	Review Trade Agreement.	03	.20
01/24/07	TBR	E-mail to GM, Ford, Bank, Bing regarding Trade Agreement.	03	.20
01/24/07	TBR	Telephone conference with M. Everett, A. Perry regarding future alternatives.	03	.30
01/24/07	TBR	Review GM term sheet, BBK analysis.	03	.50
01/25/07	TBR	Telephone conferences and e-mails with M. Everett regarding term sheet.	03	1.50
01/26/07	TBR	Review Everett e-mails regarding reply to term sheet, options to Accommodation Agreement.	03	.30
01/26/07	TBR	Prepare formal reply to term sheet.	03	.50
01/26/07	TBR	Telephone conferences with M. Everett regarding term sheet, management presentation.	03	.70
01/26/07	TBR	Telephone conference with J. Fischer regarding reply to term sheet.	03	.20
01/26/07	TBR	E-mail to Customer Group, Bing, Bank regarding reply to term sheet.	03	.20

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February 12, 2007

01/28/07	TBR	Review and revise bullet points regarding options.	03	1.00
01/28/07	TBR	E-mail to M. Everett regarding bullet points.	03	.20
01/29/07	TBR	Telephone conference with J. Fischer regarding Delphi response to accommodation extension.	03	.20
01/29/07	TBR	E-mail with M. Everett regarding Fischer call.	03	.20
01/31/07	TBR	Conference calls with Delphi Team regarding proposed extension of Accommodation Agreement.	03	3.50
01/31/07	TBR	Telephone conference and e-mail with A. Masse regarding cash needs.	03	.40
01/31/07	TBR	Telephone conference and e-mails with J. Fischer regarding cash needs.	03	.50
01/31/07	TBR	Conference calls with Bing, Banks, Customers regarding extension, cash needs.	03	1.50
01/31/07	TBR	Review company e-mail regarding participations.	03	.20

TOTAL BILLABLE HOURS 18.50

TOTAL FEES 6105.00

DISBURSEMENTS:

Copies	1.50
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	1.50

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February 12, 2007 PAGE 32

TOTAL FEES 6105.00

TOTAL DISBURSEMENTS 1.50

Matter Total 6106.50  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
01/17/07	TBR	Telephone conference with A. Perry, D. Rose, C. Reider regarding inventory.	03	.50
01/17/07	TBR	Review cash flow statements.	03	.40
01/17/07	TBR	E-mail to D. Rose regarding status report.	03	.20
01/18/07	TBR	Telephone conference with Delphi Team regarding inventory.	03	.50
01/24/07	TBR	Conference calls with Delphi Team regarding inventory.	03	2.00
01/24/07	TBR	Conference call with Receiver, BBK regarding Inventory.	03	.50
01/24/07	TBR	Review inventory analysis.	03	.50
01/25/07	TBR	Conference calls with Delphi Team regarding inventory issues.	03	2.00
01/27/07	TBR	Telephone conference with C. Rieder regarding merchantable issue.	03	.30
01/28/07	TBR	Review and research "merchantable" issue.	03	1.50
01/28/07	TBR	Telephone conference with C. Rieder regarding "merchantable" issue.	03	.30

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February 12, 2007

01/29/07	TBR	Review and reply to M. Everett e-mail regarding warranty.	03	.20
01/29/07	TBR	Telephone conferences with A. Perry, C. Rieder regarding inventory.	03	1.00
01/29/07	TBR	Review Rieder e-mail regarding agreement with receiver.	03	.30
01/29/07	TBR	Work on draft Inventory Purchase Agreement.	03	.40
01/30/07	TBR	Conference call with Customers, Receiver, BBK regarding status of receivership.	03	.50
01/30/07	TBR	Draft inventory purchase letter.	03	1.50
01/30/07	TBR	E-mails with C. Reider regarding inventory purchase letter.	03	.40
01/31/07	TBR	Telephone conference and e-mail with L. Ellis, attorney for Receiver, regarding inventory purchase letter.	03	.50

TOTAL BILLABLE HOURS 13.50

TOTAL FEES 4455.00

DISBURSEMENTS:

Copies	1.80
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	1.80

TOTAL FEES 4455.00

TOTAL DISBURSEMENTS 1.80

Matter Total 4456.80

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(I.D. NO. 38-2384833)

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8329245

February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	MEW	Review agenda, related materials for next Customer call.	03	.40
01/02/07	MEW	Correspondence regarding extension of Intercustomer and Trust Agreements.	03	.10
01/02/07	P H	Attention to Trust and Intercustomer Agreements.	03	1.30
01/02/07	P H	Multiple correspondence to and from D. Wollschlager, A. Perry, and D. Reamer.	03	1.30
01/03/07	MEW	Prepare for and participate in Customer status call.	03	.80
01/03/07	MEW	Conference with D. Wollschlager regarding case status.	03	.20
01/03/07	P H	Conference call with Customer Group.	03	.60
01/03/07	P H	Multiple correspondence re: execution of agreements,	03	.60
01/03/07	P H	Attention to execution of agreement.	03	.50
01/07/07	MEW	Correspondence regarding liquidation of equipment collateral.	03	.20
01/07/07	MEW	Review agenda, supporting documents for Customer call.	03	1.20

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February 12, 2007

01/08/07	MEW	Prepare for and participate in Customer Group call.	03	.70
01/08/07	MEW	Correspondence regarding Yazaka North America/Penske warehouse agreement.	03	.20
01/08/07	P H	Conference call with Customer Group.	03	.90
01/09/07	MEW	Correspondence regarding storage of QC assets.	03	.10
01/09/07	MEW	Review Penske warehouse agreement.	03	.50
01/09/07	P H	Correspondence from D. Wollschlager.	03	.30
01/09/07	P H	Review individual Trust Agreement.	03	.30
01/10/07	MEW	Review Agenda, supporting schedules for 1/12 Customer call.	03	.40
01/10/07	MEW	Correspondence regarding disposition of collateral.	03	.30
01/10/07	P H	Correspondence to and from D. Wollschlager re: individual trust agreements.	03	.40
01/10/07	P H	Revisions to same.	03	.30
01/11/07	MEW	Correspondence regarding execution of trust agreement extension.	03	.20
01/11/07	MEW	Correspondence regarding liquidation of collateral.	03	.10
01/11/07	P H	Revisions to Trust Agreement.	03	.50
01/11/07	P H	Correspondence to D. Wollschlager re: same.	03	.50
01/11/07	P H	Correspondence to and from A. Perry.	03	.40
01/12/07	MEW	Review, revise and draft QC motion to abandon collateral to customers.	03	1.50
01/12/07	MEW	Prepare for and participate in Customer call.	03	1.00
01/12/07	P H	Conference call with Customer Group.	03	.90

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01/15/07	MEW	Correspondence regarding disposition of cash in account.	03	.10
01/16/07	MEW	Correspondence regarding equipment valuation.	03	.10
01/16/07	MEW	Conference with Delphi (M. Everett and R. Chapman) regarding equipment liquidation.	03	.50
01/16/07	MEW	Review SecureCom issues.	03	.30
01/16/07	P H	Attention to extension of Intercustomer Agreement.	03	.70
01/17/07	MEW	Prepare for Customer call regarding overall status, collateral disposition.	03	.80
01/17/07	MEW	Research and analysis regarding optimal method and UCC requirements of liquidating collateral and particularly acquiring collateral at public sale.	03	1.40
01/17/07	MEW	Correspondence regarding collateral disposition.	03	.10
01/17/07	P H	Correspondence to and from A. Perry and M. Wilkins re: Trust Agreement.	03	.60
01/18/07	MEW	Review UCC provisions regarding public sale.	03	.40
01/18/07	MEW	Conference with BBK and Delphi regarding collateral position and disposition, UCC public sale.	03	.60
01/18/07	MEW	Correspondence regarding disposition of collateral.	03	.10
01/18/07	MEW	Review and forward changes to collateral motion to T. Yoder.	03	.20
01/18/07	MEW	Correspondence regarding sale of inventory.	03	.30
01/18/07	MEW	Correspondence regarding open wind-down items.	03	.10



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February 12, 2007

01/19/07	MEW	Review UCC public sale requirements and discuss with counsel, Delphi business representatives.	03	1.50
01/19/07	MEW	Review and revise Delphi's proposed motion regarding abandonment of collateral.	03	1.00
01/19/07	MEW	Review Hilco contract regarding collateral liquidation.	03	.20
01/22/07	MEW	Prepare for and participate in Customer call.	03	1.00
01/22/07	MEW	Correspondence regarding liquidation of customer collateral.	03	.20
01/22/07	MEW	Review collateral disposition requirements.	03	.30
01/22/07	P H	Conference call with Customer Group.	03	.70
01/24/07	MEW	Review open issues; Hilco Agreement.	03	1.20
01/24/07	MEW	Review materials circulated by BBK relating to Customer call.	03	.90
01/24/07	MEW	Review asset list, appraisal values, equipment Yazaki and Delphi may wish to purchase.	03	.40
01/24/07	MEW	Review revised Hilco agreement.	03	.20
01/24/07	MEW	Review customer exposure analysis.	03	.30
01/24/07	MEW	Review revised Hilco agreement.	03	.10
01/24/07	MEW	Review SecureCom issues.	03	.40
01/24/07	MEW	Review motion for relief from stay, as revised by Yazaki.	03	.30
01/24/07	P H	Conference with D. Wollschlager.	03	.50
01/24/07	P H	Review Hilco contracts.	03	.40
01/24/07	P H	Conference call re: Hilco.	03	.40

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01/25/07	MEW	Review pleadings relating to stay motion.	03	.20
01/25/07	P H	Conference with M. E. Wilkins re: sale process.	03	.40
01/25/07	P H	Correspondence to D. Reamer re: Hilco contract.	03	.40
01/25/07	P H	Review Hilco contract.	03	.30
01/26/07	MEW	Prepare for and participate in call to discuss collateral disposition, Hilco agreement.	03	.80
01/26/07	MEW	Review motion for relief from stay regarding customer collateral.	03	.30
01/26/07	MEW	Review revised motion regarding stay relief to realize on collateral.	03	.30
01/26/07	MEW	Correspondence regarding public sale of collateral.	03	.40
01/26/07	MEW	Discuss motion and sale process with T. Yoder.	03	.30
01/26/07	P H	Revisions to Hilco contract.	03	.80
01/26/07	P H	Multiple correspondence to and from D. Reamer and D. Wollschlager re: Hilco contract.	03	.80
01/26/07	P H	Telephone call from D. Wollschlager.	03	.70
01/29/07	MEW	Prepare for and participate in Customer call.	03	.70
01/29/07	MEW	Review Hilco agreement.	03	.30
01/29/07	MEW	Review Equipment List for Hilco contract.	03	.30
01/29/07	P H	Conference call with Customer Group.	03	1.10
01/29/07	P H	Attention to Hilco contract.	03	.40
01/30/07	MEW	Review and analysis of SecureCom motion -- \$50,00 offer.	03	.50

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01/31/07	MEW	Conference with D. Wollschlager regarding SecureCom proposal.	03	.30
01/31/07	P H	Attention to Hilco contract.	03	.30
01/31/07	P H	Correspondence to L. Gavin.	03	.20

TOTAL BILLABLE HOURS 42.80

TOTAL FEES 12199.00

DISBURSEMENTS:

Copies	9.40
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	9.40

TOTAL FEES 12199.00

TOTAL DISBURSEMENTS 9.40

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Matter Total 12208.40

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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION

000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	EMK	Work on response to motion to compel.	10	.10
01/02/07	HCD	Review GM motion to compel with attachments and work on response.	10	2.20
01/02/07	M_L	Continue review of federal and other states' jurisdictions on issue of work product doctrine applying to documents not created by or at direction of counsel, factors considered in application.	10	4.00
01/02/07	M_L	Draft e-mail to client setting forth facts needed and to identify affiant for response.	10	1.40
01/02/07	M_L	Review of GM's facilitation statement, exhibits.	10	.90
01/02/07	M_L	Revise memo on privilege/work product issues for response to GM's motion to compel.	10	1.80
01/03/07	EMK	Prepare for conference with W. Cosnowski and J. Papelian on 1/4/07.	10	.20
01/03/07	HCD	Work on response to motion to compel and review associated correspondence and documents.	10	1.70
01/03/07	M_L	Review Delphi facilitation statement and exhibits.	10	.80

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01/03/07	M_L	Review Delphi W-car converter timeline, correspondence between parties regarding document production.	10	1.60
01/03/07	M_L	Review of privilege log.	10	.60
01/03/07	M_L	Draft outline for response to GM motion to compel.	10	4.80
01/04/07	EMK	Prepare for telephone conference with J. Papelian and W. Cosnowski.	10	.20
01/04/07	EMK	Participate in conference call with J. Papelian and W. Cosnowski regarding status.	10	.70
01/04/07	EMK	Follow up regarding defenses.	10	.30
01/04/07	HCD	Prepare for and participate in conference with clients re open issues and next steps.	10	.70
01/04/07	HCD	Work on Krausch affidavit.	10	.30
01/04/07	HCD	Work on response in opposition to motion to compel.	10	.70
01/04/07	HCD	Document review.	10	1.40
01/04/07	HCD	Review draft issues chart and attachments prepared by Will Cosnowski.	10	.50
01/04/07	HCD	Prepare for telephone conference with client re issues chart and re expert issues.	10	.60
01/04/07	HCD	Conference with Krausch re same.	10	.30
01/04/07	M_L	Review of Warranty Council Process power points and Warranty Council meeting minutes and other documents associated with Warranty Council review of W-car claim.	10	1.30
01/04/07	M_L	Call with D. Krausch regarding his role on Warranty Council and Warranty Team.	10	.50
01/04/07	M_L	Began draft response to GM's motion to compel.	10	6.70

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01/05/07	EMK	Review issue summary from W. Cosnowski.	10	.30
01/05/07	EMK	Telephone call to W. Cosnowski and J. Papelian regarding issue summary.	10	.40
01/05/07	EMK	E-mail to E. Dwyer.	10	.10
01/05/07	HCD	Review memo re claims and defenses.	10	.30
01/05/07	HCD	Review documents associated with claims and defenses.	10	.70
01/05/07	HCD	Review privilege log CD and identify supplemental documents for production.	10	2.20
01/05/07	HCD	Work on opposition to motion to compel.	10	.90
01/05/07	HCD	Review D. Krausch supplied documents.	10	.60
01/05/07	HCD	Telephone call with client re same.	10	.20
01/05/07	M_L	Continue draft response to GM's motion to compel, affidavit of David Krausch.	10	5.20
01/06/07	EMK	E-mail from E. Dwyer regarding schedule.	10	.10
01/06/07	EMK	E-mail to W. Cosnowski.	10	.10
01/06/07	M_L	Complete draft response to GM's motion to compel.	10	4.10
01/07/07	EMK	E-mail from J. Papelian regarding access to GM warranty data.	10	.10
01/07/07	M_L	Revise response to GM's motion to compel.	10	3.60
01/07/07	M_L	Complete affidavit of David Krausch in support of response.	10	1.00
01/08/07	EMK	Work on issue analysis and summary.	10	.40
01/08/07	EMK	Telephone call to J. Papelian and W. Cosnowski regarding issues.	10	.30

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01/08/07	EMK	Telephone call to E. Dwyer regarding document exchange schedule.	10	.10
01/08/07	HCD	Draft, revise and edit response in opposition to motion to compel and accompanying affidavit.	10	4.20
01/08/07	HCD	Prepare for and participate in conference call with client re same and re proofs/issue outline.	10	.60
01/08/07	HCD	Review documents on privilege log to determine supplementation.	10	1.70
01/08/07	L C	Communications with P. Tottis regarding the privilege log documents and the supplemental documents produced by Delphi.	10	.30
01/08/07	M_L	Revisions to response to GM's motion to compel.	10	1.50
01/09/07	EMK	Work on issue analysis.	10	.50
01/09/07	HCD	Review additional materials from D. Krausch re draft response and affidavit.	10	.40
01/09/07	HCD	Prepare for and participate in telephone call with D. Krausch re draft response and affidavit.	10	.50
01/09/07	HCD	Revise and edit affidavit and response based on Krausch comments.	10	.80
01/09/07	HCD	Review privileged log materials to assess need for supplemental production.	10	.90
01/09/07	HCD	Review GM supplemental production.	10	2.20
01/09/07	HCD	Work on updated to do list.	10	.40
01/09/07	HCD	Review client issues/proofs summary and add comments re same.	10	.80

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February 12, 2007

01/09/07	L C	Continued communications with P. Tottis regarding the supplemental documents Delphi produced.	10	.20
01/09/07	M_L	Review of GM produced documents.	10	7.40
01/10/07	HCD	Conference with D. Krausch re affidavit.	10	.40
01/10/07	HCD	Revise and edit D. Krausch affidavit.	10	.40
01/10/07	HCD	Review client edits to Krausch affidavit.	10	.50
01/10/07	HCD	Review documents on privilege log.	10	1.90
01/10/07	HCD	Review supplemental GM production.	10	.60
01/10/07	HCD	Review GM e-mail re supplemental production and document inspection and draft response.	10	.30
01/10/07	HCD	Work on updated proofs outline and comments.	10	.50
01/10/07	M_L	Continue initial review of GM documents.	10	5.50
01/10/07	M_L	Revisions to response to GM motion to compel.	10	3.10
01/11/07	EMK	Work on issue analysis, summary.	10	5.00
01/11/07	HCD	Work on response and opposition and affidavit.	10	2.40
01/11/07	HCD	Review GM document production.	10	.60
01/11/07	HCD	Review privilege log documents to identify supplemental production.	10	1.40
01/11/07	HCD	Work on updated proofs outline and send to client.	10	4.10
01/12/07	EMK	Work on issue analysis.	10	.10
01/12/07	HCD	Review and respond to request for deposition and additional documents.	10	.60
01/12/07	L C	Reviewed the disks containing the supplemental Delphi production.	10	.30



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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8329245

February 12, 2007

01/12/07	L C	Indexed and prepared a notebook the 3M designer guides and technical bulletins.	10	2.50
01/15/07	M_L	Review GM documents to summarize relevant testing.	10	2.50
01/16/07	EMK	Work on response to GM request for deposition of Krausch.	10	.20
01/16/07	EMK	E-mail to E. Dwyer.	10	.10
01/16/07	HCD	Assess and respond to GM requests for additional documents and depositions.	10	.40
01/16/07	HCD	Prepare for D. Krausch meeting.	10	.20
01/17/07	EMK	Work on strategy for motion to compel.	10	.10
01/17/07	HCD	Arrange D. Krausch deposition and preparation.	10	.20
01/17/07	HCD	Contact opposing counsel re deposition.	10	.20
01/17/07	M_L	Review of GM incident reports and test documents to determine nature and extent of GM tests.	10	4.70
01/18/07	HCD	Review and respond to GM request for supplemental production and review of documents.	10	.20
01/18/07	HCD	Arrange and prepare for D. Krausch meeting re deposition preparation.	10	.30
01/18/07	M_L	Review of testing documents for vehicles/components tested and results.	10	6.80
01/19/07	HCD	Review meeting minutes and other documents associated with warranty counsel to assess production and privilege.	10	1.30
01/19/07	HCD	Conference with client re production and privilege matters.	10	.80
01/19/07	HCD	Contact opposing counsel re "eyes only" issue.	10	.30

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01/19/07	L C	Attention to loading the data of documents produced by Delphi Corps. in December.	10	.50
01/22/07	EMK	Work on discovery follow up.	10	.10
01/22/07	HCD	Work on supplemental document production and conference with client re same.	10	.60
01/22/07	HCD	Prepare for meeting with D. Krausch re deposition preparation.	10	.80
01/22/07	HCD	Work on request for supplemental production by GM.	10	.40
01/22/07	M_L	Review of GM response to Delphi request for production in conjunction with review of GM documents to determine degree of compliance with GM responses, gaps in production.	10	4.50
01/23/07	HCD	Prepare for and attend D. Krausch deposition preparation.	10	4.20
01/23/07	L C	Continued work on loading DVDs containing the 12/15/06 document production into Summation.	10	.90
01/23/07	M_L	Continue review of GM documents based on responses to Delphi request for production and summarize document categories/items not produced.	10	2.20
01/24/07	EMK	Work on position regarding privileged documents.	10	.10
01/24/07	HCD	Assess need to supplement document production.	10	.30
01/24/07	HCD	Prepare for pre-deposition meeting with D. Krausch re preparation.	10	.30
01/24/07	HCD	Work on supplemental production and review materials.	10	.80
01/24/07	HCD	Conference with client re supplemental production.	10	.20

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February 12, 2007

01/25/07	HCD	Prepare for and defend deposition of Dave Krausch.	10	7.10
01/25/07	HCD	Work on supplemental document demand to Ford.	10	.40
01/26/07	EMK	Work on privilege issues.	10	.10
01/26/07	HCD	Review materials re further document review.	10	.30
01/26/07	HCD	Outline issues pertinent to request for supplemental production.	10	.40
01/29/07	HCD	Follow up re document inspection.	10	.20
01/29/07	HCD	Work on letter to opposing counsel re supplemental production and privilege issues.	10	.80
01/29/07	M_L	Continue summary of testing documents to determine nature and extent of tests, any police/taxi fleet testing, keying on vibration, effects on converters.	10	2.80
01/30/07	L C	Searched the images and data from the 12/15/06 supplemental production to GM loaded from the external drive into Summation for errors.	10	.30
01/30/07	M_L	Review of Milford proving grounds testing documents and exhaust system charts by model and model year.	10	2.40

TOTAL BILLABLE HOURS 156.60

TOTAL FEES 31091.90

DISBURSEMENTS:

Copies	205.60
Digital Services	246.00
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	451.60

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February 12, 2007

TOTAL FEES 31091.90

TOTAL DISBURSEMENTS 451.60

Matter Total 31543.50  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	SJ	Call with Dan Bicknell re: Columbus.	03	.20
01/02/07	SJ	Review Project Interiors data room documents.	03	1.30
01/05/07	SJ	Review and respond to Renco Term Sheet regarding open environmental issue.	03	.50
01/05/07	SJ	Review Bicknell changes to Term Sheet.	03	.50
01/05/07	SJ	Review and revise environmental provision of Renco term sheet.	03	.60
01/17/07	SJ	Review FSG Transaction spreadsheet in preparation for conference call.	03	.50
01/17/07	SJ	Participated in Consolidated ICS and Interiors transaction transition plan update agenda.	03	.60
01/18/07	SJ	Call with John Ridd to review Columbus Phase II report.	03	1.50
01/18/07	SJ	Review draft Columbus Phase II ESA by Golder Associates.	03	1.10
01/19/07	SJ	Reviewed comments from John Ridd to Dan Bucknell regarding Columbus Phase II.	03	.30
01/22/07	SJ	Review comments from Dan Bicknell to Golder regarding Columbus Phase II.	03	.30

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INVOICE NO.: 8329245

February 12, 2007

01/22/07 SJ Follow up with Meg Briarton and Paula Bond 03 .20  
regarding placing Project Destiny reports in  
the data room.

TOTAL BILLABLE HOURS 7.60  
TOTAL FEES 1793.60

DISBURSEMENTS:

Copies 19.00  
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19.00

TOTAL FEES 1793.60  
TOTAL DISBURSEMENTS 19.00

Matter Total 1812.60  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: THE AMERICAN TEAM, INC.

000115900-0132

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	TBR	Review Amendment to Accommodation Agreement, Trade Agreements.	03	.50
01/02/07	TBR	E-mail to M. Everett regarding Amendment to Accommodation Agreement.	03	.20
01/02/07	TBR	Telephone conferences with M. Everett, M. Olson regarding Amendment to Accommodation Agreement.	03	.40
01/02/07	TBR	Review Access Agreement.	03	.20
01/02/07	TBR	E-mail to M. Everett regarding Access Agreement.	03	.20
01/02/07	TBR	E-mail to J. Sgroi regarding signed agreements.	03	.20
01/25/07	TBR	Review Silver e-mail regarding extension of Accommodation Agreement.	03	.20
01/25/07	TBR	E-mail to Bowman regarding January 26 conference call.	03	.20
01/26/07	TBR	Telephone conference with A. Bowman regarding Customer call.	03	.20
01/26/07	TBR	Conference call with Customers, BBK regarding status, Second Amendment to Accommodation Agreement.	03	.50

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01/26/07	TBR	Review e-mails regarding Second Amendment.	03	.30
01/29/07	TBR	Telephone conference with A. Bowman regarding accommodation extension.	03	.20
01/29/07	TBR	Review BBK financials.	03	.50
01/29/07	TBR	Conference call with Customers, Supplier, Bank regarding accommodation extension.	03	.70
01/29/07	TBR	Review revised Amendment to Accommodation Agreement.	03	.20

TOTAL BILLABLE HOURS 4.70

TOTAL FEES 1551.00

DISBURSEMENTS:

Copies	9.90
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	9.90

TOTAL FEES 1551.00

TOTAL DISBURSEMENTS 9.90

Matter Total	1560.90
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: REMY INTERNATIONAL

000115900-0135

DATE	INIT	DESCRIPTION	TASK	HOURS
01/03/07	TBR	Review and respond to Snell e-mail regarding UCC letter.	03	.20
01/04/07	TBR	Telephone conferences and e-mails with S. Snell regarding UCC letter.	03	.60
01/04/07	TBR	Review and revise UCC letter.	03	.30
01/04/07	TBR	Review Snell e-mail to Remy regarding UCC letter.	03	.20
01/04/07	TBR	Review Remy e-mail regarding CIA.	03	.20

TOTAL BILLABLE HOURS 1.50

TOTAL FEES 495.00

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TOTAL FEES 495.00

Matter Total 495.00

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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POTOMAC PHOTONICS

000115900-0136

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	TBR	Conference with J. Stevenson regarding Bank S/I release.	03	.40
01/02/07	TBR	Review Robbins e-mail regarding Bank release.	03	.20
01/02/07	JRS	Review email from J. Robbins re agreement between Delphi and Potomac Photonics.	03	.10
01/03/07	JRS	Confer with T. Radom re agreement between Delphi and Potomac Photonics.	03	.20
01/04/07	JRS	Telephone call with H. Rauner re agreement between Delphi and Potomac Photonics.	03	.10
01/05/07	JRS	Confer with T. Radom re agreement between Delphi and Potomac Photonics.	03	.10
01/05/07	JRS	Research and draft letter to H. Rauner re agreement between Delphi and Potomac Photonics.	03	1.80
01/05/07	JRS	Telephone call with J. Robbins re agreement between Delphi and Potomac Photonics.	03	.10

TOTAL BILLABLE HOURS

3.00

TOTAL FEES

697.20

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February 12, 2007

TOTAL FEES 697.20

Matter Total 697.20

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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TAWAS INDUSTRIES

000115900-0137

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	P H	Telephone conference with J. Norflis.	03	.70
01/02/07	P H	Telephone call from A. Schehr re: release.	03	.70
01/02/07	P H	Attention to settlement agreement.	03	.70
01/02/07	P H	Multiple correspondence to and from Delphi team.	03	.70
01/02/07	P H	Review release.	03	.60
01/03/07	MEW	Correspondence regarding settlement status.	03	.20
01/03/07	P H	Draft revisions to Mutual Release.	03	1.70
01/03/07	P H	Multiple correspondence and conferences with McTevia, Delphi Team and A. Schehr.	03	1.70
01/03/07	P H	Attention to tooling/funds transfer.	03	1.70
01/04/07	P H	Attention to release.	03	.90
01/04/07	P H	Review Delphi/Tawas stipulation and order.	03	1.00
01/04/07	P H	Multiple correspondence to and from K. Kable.	03	1.00
01/11/07	P H	Correspondence to and from K. Kable re: release.	03	.70

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February 12, 2007

01/17/07 P H Correspondence to J. Norflis and L. Harter 03 .70  
re: inventory issues.

TOTAL BILLABLE HOURS 13.00

TOTAL FEES 2882.00

DISBURSEMENTS:

Copies 1.60  
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1.60

TOTAL FEES 2882.00

TOTAL DISBURSEMENTS 1.60

Matter Total 2883.60  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/07	TBR	Telephone conference with M. Everett regarding consultants.	03	.20
01/02/07	TBR	Review Whitehall, Amherst websites.	03	.50
01/02/07	TBR	E-mail to M. Everett regarding consultants.	03	.20
01/03/07	TBR	Conference call with Delphi Team regarding options analysis.	03	.60
01/04/07	TBR	Telephone conference with M. Everett regarding Whitehall.	03	.20
01/05/07	TBR	Conference call with Delphi Team regarding strategy.	03	.60
01/05/07	TBR	Review and reply to M. Everett e-mail regarding Whitehall.	03	.40
01/05/07	TBR	E-mails with M. Olson regarding Trade Agreement.	03	.50
01/05/07	TBR	Revise Trade Agreement.	03	.20
01/05/07	TBR	Review Olson financial report.	03	.30
01/09/07	TBR	Telephone conference with A. Perry regarding Whitehall.	03	.20

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01/09/07	TBR	Conference call with Delphi Team, Whitehall regarding status report.	03	.70
01/10/07	TBR	E-mail to M. Everett regarding Whitehall meeting.	03	.20
01/10/07	TBR	Telephone conference with Delphi Team, Whitehall regarding liquidity issues.	03	.30
01/11/07	TBR	Conference calls with Delphi Team, Supplier regarding liquidity issues.	03	1.20
01/11/07	TBR	Draft letter agreement regarding inventory purchase.	03	1.00
01/11/07	TBR	E-mail to M. Olson regarding letter agreement.	03	.20
01/12/07	TBR	Draft Inventory Purchase Agreement.	03	1.00
01/12/07	TBR	Telephone conferences with M. Olson regarding Inventory Purchase.	03	.50
01/16/07	TBR	Revise Inventory Purchase Letter Agreement.	03	.40
01/16/07	TBR	Telephone conferences and e-mails with B. Chapman, M. Everett regarding letter.	03	.50
01/17/07	TBR	Telephone conference with B. Chapman regarding inventory purchase.	03	.20
01/17/07	TBR	E-mails with Delphi Team regarding inventory purchase.	03	.50
01/30/07	TBR	Revise inventory purchase letter.	03	.20
01/30/07	TBR	E-mail revised inventory purchase letter to C. Reider.	03	.20

TOTAL BILLABLE HOURS 11.00

TOTAL FEES 3630.00

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DISBURSEMENTS:

Copies

0.70

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0.70

TOTAL FEES 3630.00

TOTAL DISBURSEMENTS 0.70

Matter Total 3630.70  
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February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS

000115900-0140

DATE	INIT	DESCRIPTION	TASK	HOURS
01/04/07	C_G	Continued drafting Shay Dixon Position Statement.	06	5.80
01/05/07	C_G	Finalized Dixon position statement and e-mailed it to Jeffery Peterson for his review.	06	.50
01/05/07	C_G	Finalized Jackson position statement and e-mailed it to Jeffrey Peterson for his review.	06	.30
01/05/07	C_G	Drafted affidavits for Mattie Kincaid, Deborah Osborne and Doug Sebastian pursuant to Investigator Hodge's request for the Caldwell charge; prepared statistical evidence pursuant to Investigator Hodge's request; call and e-mail to Jennifer McKenzie in Columbus regarding affidavits.	06	1.30
01/24/07	C_G	E-mails and discussions with Doug Sebastian and Jennifer McKenzie regarding employee statements for the Randall Charge of Discrimination; started drafting position statement for the Randall Charge.	06	5.40
01/24/07	C_G	Discussions via e-mail and phone with Mike Lawson regarding necessary information needed to respond to the Investigator's request for Shay Dixon Charge.	06	.60

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01/25/07 C\_G Finalized Randall position statement for Jeff 06 2.00  
Peterson's review; e-mailed position  
statement to Jeff Peterson.

TOTAL BILLABLE HOURS 15.90

TOTAL FEES 3180.00  
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TOTAL FEES 3180.00

Matter Total 3180.00  
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PARKVIEW METAL PRODUCTS, LLC

000115900-0141

DATE	INIT	DESCRIPTION	TASK	HOURS
01/09/07	TBR	Telephone conference with M. Everett regarding new matter.	03	.20
01/09/07	TBR	Review Everett e-mail regarding background.	03	.20
01/10/07	TBR	Telephone conference with B. Chapman, M. Everett regarding strategic options.	03	.60
01/10/07	TBR	Review form of proposed Agreement.	03	.40
01/17/07	TBR	Review Chapman e-mail regarding status.	03	.20
01/17/07	TBR	Telephone conferences with B. Chapman regarding status with Supplier.	03	.50
01/17/07	TBR	E-mail to B. Chapman regarding draft Exit Agreement.	03	.20
01/18/07	TBR	Draft Exit Agreement.	03	1.50
01/18/07	TBR	E-mail to B. Chapman regarding Exit Agreement.	03	.20
01/19/07	TBR	Telephone conferences and e-mails with B. Chapman regarding Exit Agreement.	03	.70
01/19/07	TBR	Revise Exit Agreement.	03	.50
01/22/07	TBR	Telephone conference and e-mail with B. Chapman regarding Exit Agreement.	03	.50

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01/22/07	TBR	Conference call with Supplier, financial advisor regarding Exit Agreement.	03	.50
01/22/07	TBR	Review Supplier e-mail regarding response to Exit Agreement.	03	.20
01/23/07	TBR	Revise Exit Agreement.	03	1.00
01/23/07	TBR	Telephone conferences and e-mails with B. Chapman regarding Exit Agreement.	03	1.00
01/25/07	TBR	Review and reply to Chapman e-mails regarding Exit Agreement.	03	.60

TOTAL BILLABLE HOURS 9.00

TOTAL FEES 2970.00

DISBURSEMENTS:

Copies	8.30
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	8.30

TOTAL FEES 2970.00

TOTAL DISBURSEMENTS 8.30

Matter Total 2978.30  
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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8329245

February 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

000115900-0142

DATE	INIT	DESCRIPTION	TASK	HOURS
01/20/07	JEW	Review client provided papers and records and contracts and contract terms preparatory to preparation of complaint.	10	4.00
01/22/07	JEW	Additional review of client supplied documentation for drafting of complaint and draft complaint.	10	4.50
01/22/07	JEW	Commence preparation of electronic discovery correspondence to client so as to preserve electronic information.	10	1.00
01/22/07	JEW	Correspondence to client re contents of complaint.	10	.50
01/22/07	A_R	Ran corporate search on Precision Products Group, Inc. to obtain Resident Agent information and printed off and reviewed their 2006 Annual Report, Listing of Assumed Names, and Amended Application for Certificate of Authority to Transact Business in Michigan.	10	.30
01/26/07	DPM	Review of file.	10	3.30
01/26/07	DPM	Meeting with Michelle Pleban.	10	.40
01/26/07	MAP	Begin review and flagging of key documents for copying and note key events, issues for chronology.	10	3.00

**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
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01/26/07	MAP	Meet with Malone to discuss preparation of a chronology and key document index.	10	.50
01/29/07	MAP	Complete review of Delphi materials to identify key documents, dates and individuals.	10	1.00
01/29/07	MAP	Arrange for copies of key documents for creation of a chronology binder.	10	.50
01/30/07	DPM	Focus on key individuals and documents, edit draft of complaint accordingly.	10	1.00
01/30/07	DPM	Review reorganized file.	10	1.50
01/30/07	MAP	Prepare a memo noting key individuals from Delphi, MS&S, and Tier II suppliers.	10	1.00
01/30/07	MAP	Prepare a chronology binder and index of key documents and events.	10	1.50
01/31/07	DPM	Review key documents and edit draft of complaint.	10	2.50

TOTAL BILLABLE HOURS 26.50

TOTAL FEES 6632.80

DISBURSEMENTS:

Copies	24.60
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	24.60

TOTAL FEES 6632.80

TOTAL DISBURSEMENTS 24.60

Matter Total 6657.40

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RE: VITEC

000115900-0143

DATE	INIT	DESCRIPTION	TASK	HOURS
01/17/07	TBR	Telephone conference and e-mails with S. Snell regarding UCC letter.	03	1.00
01/18/07	TBR	E-mail with S. Snell regarding GM letter.	03	.20

TOTAL BILLABLE HOURS 1.20

TOTAL FEES 396.00

TOTAL FEES 396.00

Matter Total 396.00

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